



# TAX INVOICE

Invoice# 907653

**Shri Krishna Hardware**

No. 28, Koramangala, Bangalore - 560034

Bangalore

Karnataka

India

GSTIN 89AABMS0105C3Z6

Bill To:

**Narayan Bhat**

33, MG Road Davanagere, Karnataka 577001 India

Davanagere

Karnataka

India

GSTIN 52BYBMS0175C3Z6

Invoice Date : Oct 03, 2022

Due Date : Oct 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Iron Window Stays (Pack of 4)	6789	7	220	138.60 9	138.60 9	0.00 0	1540.00
2	Stainless Steel Cupboard Hinges (Pair)	7543	5	240	108.00 9	108.00 9	0.00 0	1200.00

Sub Total 2740.00

SGST (9%) 246.60

CGST (9%) 246.60

**TOTAL Rs.3,233.20**